

Remit Address:

KTXL-TV
 PO BOX 51150
 Los Angeles, CA 90074-1150
 Main: (916) 454-4422
 Billing: (206) 674-1487

Billing Address:

Action Media
 Attention: Accounts Payable
 101 The Embarcadero
 Suite 130
 San Francisco, CA 94105

DUPLICATE INVOICE

Advertiser	J Garamendi / Congress / Dem
Product	JOHN GARAMENDI
Estimate Number	

Station	KTXL
Account Executive	Lucy Wu
Sales Office	Telerep San Francisco
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	373178-2
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Order #	373178
Alt Order #	06234066
Order Flight	09/03/12 - 10/06/12

IDB #	14234
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	40	Prime Following Sports	M-Sa 8p-10p/Su 7p-1								
					10/01/12 to 10/07/12	1x	-----S-				
	40			Sa	10/06/12	:30	9:57 PM	GARA9053H	\$600.00		1

Aired Spots

1

Aired Gross**\$600.00**Agency Commission**\$90.00**Net Amount Due**\$510.00****Payment Terms 30 Days**